# NELSON Nelson Mullins Riley & Scarborough, L.L.P.

### **MULLINS**

#### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID No. 57-0215445 Post Office Box 11070

#### COLUMBIA, SOUTH CAROLINA 292 | 1

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044 October 15, 2004 Invoice 648113 Page 1

\$364.00

Our Matter #

02399/06003

For Services Through 09/30/04

WR Grace #

063-KL-721490-01-501270

Name of Matter:

Beaco Road Site

Organize file materials for Attorney Melchers and paralegal Jennings. 09/03/04 0.60 hrs. 65.00/hr \$39.00 K. LUCAS Review minutes of Steering Committee meeting from Mr. English and memo from Mr. 09/07/04 English regarding Steering Committee/Technical Committee conference call. J.M. MELCHERS 0.20 hrs. 250.00/hr \$50.00 Prepare for and participate in Beaco Road Steering Committee conference call (0.6); follow-09/16/04 up regarding dispute of claim (0.4). J.M. MELCHERS 1.00 hrs. 250.00/hr \$250.00 Respond to client inquiry from Ms. Duff. 09/29/04 R.T. CARLISLE 0.10 hrs. 250.00/hr \$25.00

#### **BILLING SUMMARY**

Fees for Legal Services .....

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
J.M. MELCHERS	1.20	250.00	300.00
R.T. CARLISLE	0.10	250.00	25.00
K. LUCAS	0.60	65.00	39.00
TOTAL	1.90	\$191.58	\$364.00

Net current billing for this invoice	\$364.00
GRAND TOTAL	\$364.00

October 15, 2004 Invoice 648113 Page 2

#### **REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER | 1009

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06003 Beaco Road Site

Fees for Professional Services

\$364.00

Charges for Other Services Provided/Expenses Incurred

\$0.00

Net current billing for this invoice.....

\$364.00

Terms of Payment: Balance due within thirty days of invoice date

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

# NELSON Nelson Mullins Riley & Scarborough, L.L.F.

## MULLINS

#### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID No. 57-02 | 5445 Post Office Box | | 070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive

Columbia, MD 21044

October 15, 2004 Invoice 648114 Page 1

Our Matter #

02399/06030

For Services Through 09/30/04

WR Grace #

032-KL-721400-00-5250472

Name of Matter:

Aiken-Title V Permit App. Iss

09/03/04 Organize file materials for Attorney Carlisle's review.

K. LUCAS

0.60 hrs.

65.00/hr

\$39.00

09/09/04 Confer with Mr. Fishel regarding Title V Annual Compliance Certification (0.9); review draft

(1.4); follow-up discussion with Mr. Fishel (0.3); compare draft to requirements (2.1).

R.T. CARLISLE

4.70 hrs.

\$1,175.00

09/13/04 Comments on draft certification and conferences with Mr. Fishel regarding same.

R.T. CARLISLE

3.70 hrs.

250.00/hr

250.00/hr

\$925.00

09/14/04 Confer with DHEC representative regarding certification issues (0.7); confer with Mr. Fishel

regarding same (0.3) identify additional comments on draft and confer with Mr. Fishel

regarding same and regarding additional comments on draft (0.7)

R.T. CARLISLE

1.70 hrs.

250,00/hr

\$425.00

Fees for Legal Services ......\$2,564.00

#### **BILLING SUMMARY**

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
R.T. CARLISLE K. LUCAS	10.10 0.60	250.00 65.00	2,525.00 39.00
TOTAL	10.70	\$239.63	\$2,564.00

#### CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

 09/13/2004
 Telephone 1-803-648-9575
 1.10

 Total Charges for Other Services Provided/Expenses Incurred ......
 \$1.10

#### **DISBURSEMENT SUMMARY**

<u>Description</u> <u>Dollars</u>

Case 01-01139-AMC Doc 6693-1 Filed 10/22/04 Page 4 of 13

W. R. Grace & Co.

October 15, 2004 Invoice 648114 Page 2

<u>Description</u>	<u>Dollars</u>
Telephone TOTAL	1.10 \$1.10
Net current billing for this invoice	. \$2,565.10
GRAND TOTAL	. <u>\$2,565.10</u>

October 15, 2004 Invoice 648114 Page 3

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ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211

Telephone (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06030 Aiken-Title V Permit App. Iss

Fees for Professional Services

Charges for Other Services Provided/Expenses Incurred

\$2,564.00

\$1.10

Net current billing for this invoice.....

... \$2,565.10

Terms of Payment: Balance due within thirty days of invoice date

### **WIRING INSTRUCTIONS**

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

#### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW Tax ID No. 57-0215445 POST OFFICE BOX 11070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044

October 15, 2004 Invoice 648115 Page 1

Our Matter#

02399/06031

For Services Through 09/30/04

Cost Center #

800148

WR Grace #

001-KL-721490-01-501560

Name of Matter:

Li Tungsten

09/03/04 Organize file materials for Attorneys Melchers and Carlisle.

K. LUCAS

0.60 hrs. 65.00/hr \$39.00

09/20/04 Follow-up telephone call to EPA (0.1); review memo from Ms. Duff and prepare response

regarding budget analysis and begin same (0.3).

J.M. MELCHERS

0.40 hrs. 250.00/hr \$100.00

09/21/04 Review and respond to memo from Ms. Duff regarding budget (0.1); begin work on same

(0.5).

J.M. MELCHERS

0.60 hrs.

250.00/hr

\$150.00

09/22/04 Confer with Attorney Carlisle regarding issues for liability memo (0.2); prepare for and

telephone conference with EPA regarding negotiations (0.6); review and edit memo to Ms. Duff regarding same (0.5); review documents and prepare proposed budget as requested by Ms. Duff (1.2); review comments from Attorney Carlisle and further revise memo (1.1).

J.M. MELCHERS

3.60 hrs. 250.00/hr

\$900.00

Confer with Attorney Melchers regarding claims issues (0.2); review documents relating to 09/22/04

same (0.2).

R.T. CARLISLE

0.40 hrs. 250.00/hr

\$100.00

09/23/04 Review and respond to memo from Attorney Carlisle regarding budget analysis changes.

J.M. MELCHERS

0.10 hrs. 250.00/hr \$25.00

09/23/04 Begin review of documents related to claims issues.

R.T. CARLISLE

0.50 hrs. 250.00/hr \$125.00

09/24/04 Telephone conference with Ms. Duff regarding strategy for upcoming conference call and

negotiation issues (0.2); evaluate documents for statement and confer with Attorney Carlisle regarding same (0.5); review and revise statement regarding liability and discuss changes

with Attorney Carlisle (0.9). J.M. MELCHERS

1.60 hrs.

250.00/hr

\$400.00

09/24/04

Review documents relating to claims issues (3.6); confer with Attorney Melchers regarding same, and prepare related documents (1.3).

R.T. CARLISLE

4.90 hrs. 250,00/hr

\$1,225.00

October 15, 2004 Invoice 648115 Page 2

<u>\$5,853.75</u>

are for and telephone confer	rence with FPA	and prepa	are memo rea:	ardina sama (f	n 7).
review memo from Ms. Duff and respond (0.1); analysis of claims issues and confer with					ith
MELCHERS	oio ioi oante ai	1.70 hrs.	250.00/hr	,	425.00
	ims issues.	6 50 brs	250 00/hr	<b>¢</b> 1	625.00
	tanadiana of Doo			Ψ1,	020.00
ite file with materials per ins JCAS	tructions of Par	alegal Jen 0.60 hrs.	nings. 65.00/hr		\$39.00
on document review relatin CARLISLE	g to claims issu		250.00/hr	\$	525.00
ew documents relating to cla	aims issues.				
CARLISLE		0.70 hrs.	250.00/hr	\$	175.00
ervices	•		***********************	\$5,	853.00
				•	
<u>BIL</u>	LING SUMMA	<u>RY</u>			
	<u>Hour</u>	<u>s</u>	Rate/Hr	<u>Dollars</u>	
CHERS			250.00	2,000.00	
) }			65.00	78.00	
	24.3	0	\$240.86	\$5,853.00	
CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCLIRED					
					0.30
elephone 1-443-803-5751					0.35
	/Expenses Inc	urred			0.10 <b>\$0.75</b>
DISBURSEMENT SUMMARY					
<u>on</u>				Dollars	
9				0.75	
				\$0.75	
g for this invoice	***************************************			\$5,	853.75
	w memo from Ms. Duff and ney Carlisle regarding analy MELCHERS  ew documents relating to cla CARLISLE  te file with materials per ins ICAS  on document review relating CARLISLE  ew documents relating to cla CARLISLE  ervices  BIL  CHERS LISLE  elephone 1-212-637-3165 elephone 1-212-637-3165 r Other Services Provided  DISBUE	w memo from Ms. Duff and respond (0.1); aney Carlisle regarding analysis for same and MELCHERS  ew documents relating to claims issues. CARLISLE  ate file with materials per instructions of Paralysis on document review relating to claims issues. CARLISLE  ew documents relating to claims issues. CARLISLE  ew documents relating to claims issues. CARLISLE  ervices  BILLING SUMMA  Hour  CHERS  8.0  15.1  1.2  24.3  IARGES FOR OTHER SERVICES PROVIEW  elephone 1-212-637-3165  elephone 1-212-637-3165  r Other Services Provided/Expenses Inc.  DISBURSEMENT SUM  On	w memo from Ms. Duff and respond (0.1); analysis of ney Carlisle regarding analysis for same and addition MELCHERS 1.70 hrs.  www.documents relating to claims issues.  CARLISLE 6.50 hrs.  the file with materials per instructions of Paralegal Jendicas 0.60 hrs.  on document review relating to claims issues.  CARLISLE 2.10 hrs.  www.documents relating to claims issues.  CARLISLE 0.70 hrs.  BILLING SUMMARY  Hours  CHERS 8.00  LISLE 15.10  1.20  24.30  LARGES FOR OTHER SERVICES PROVIDED/EXPERT 1.20  Elephone 1-212-637-3165  elephone 1-212-637-3165  elephone 1-212-637-3165  r Other Services Provided/Expenses Incurred	w memo from Ms. Duff and respond (0.1); analysis of claims issues rey Carliste regarding analysis for same and additional strategies (MELCHERS 1.70 hrs. 250.00/hr 250	Services

GRAND TOTAL....

October 15, 2004 Invoice 648115 Page 3

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P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06031 Li Tungsten

Fees for Professional Services Charges for Other Services Provided/Expenses Incurred \$5,853.00

\$0,000.00

Net current billing for this invoice .....

\$5,853.75

Terms of Payment: Balance due within thirty days of invoice date

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

# NELSON Nelson Mullins Riley & Scarborough, LLP.

# **MULLINS**

### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID NO. 57-0215445 POST OFFICE BOX 1 1 070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044

October 15, 2004 Invoice 648116 Page 1

Our Matter #

02399/06032

For Services Through 09/30/04

WR Grace #

063-KL-721490-01-0501221

Name of Matter:

Charleston

#### CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/15/2004

VENDOR: Ikon Office Solutions; INVOICE#: L07128280; DATE:

233.25

09/15/2004

VENDOR: Ikon Office Solutions; INVOICE#: L07128280; DATE:

38.25

9/15/2004

9/15/2004

Total Charges for Other Services Provided/Expenses Incurred .....

\$271.50

#### **DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
CopyOut	<u>271.50</u>
TOTAL	\$271.50

October 15, 2004 Invoice 648116 Page 2

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P.O. DRAWER | 1009

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06032 Charleston

Fees for Professional Services

Charges for Other Services Provided/Expenses Incurred

\$0.00

\$271.50

Net current billing for this invoice.....

\$271.50

Terms of Payment: Balance due within thirty days of invoice date

#### **WIRING INSTRUCTIONS**

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

ABA#: 053200666

Account #: 04032 24077 01



## **MULLINS**

### NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID No. 57-02 | 5445 Post Office Box I 1070

#### COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia. MD 21044

09/21/04

09/21/04

A.R. PRICE

J.M. MELCHERS

October 15, 2004 Invoice 648117 Page 1

Our Matter# 02399/06091 For Services Through 09/30/04 Name of Matter: Fee Applications 09/03/04 Organize file materials, create folders, etc., for Attorney Melchers review. K. LUCAS 0.30 hrs. 65.00/hr \$19.50 09/07/04 Review memo from Mr. Bossay regarding review of auditor's spreadsheet and followup regarding review of same. J.M. MELCHERS 0.20 hrs. 250.00/hr \$50.00 09/08/04 Review memo from Attorney Burn regarding review of and response to Mr. Bossay's memo and attachments regarding auditor's spreadsheet. J.M. MELCHERS 0.10 hrs. 250.00/hr \$25.00 09/08/04 Review spreadsheet received from auditor on the 12th Quarterly Fee Application numbers and compare to our cumulative spreadsheet and records (0.2); follow up with auditor on same (0.1). **B.J. BURN** 0.30 hrs. 190.00/hr \$57.00 09/15/04 Review memo from Attorney Burn regarding CONOs for May 2004 and June 2004 Fee Applications and July 2004 filing. J.M. MELCHERS 0.10 hrs. 250.00/hr \$25.00 09/15/04 Follow up on status of July 2004 Interim Fee Application (0.1); follow up on status of corrected CONO for May 2004 Interim Fee Application (0.1); update tracking chart for all objection deadlines and other details (0.1); review auditor's report (0.1). B.J. BURN 0.40 hrs. 190.00/hr \$76.00 Review memo from Attorney Burn regarding review of draft August Fee Application. 09/20/04 J.M. MELCHERS 0.10 hrs. 250.00/hr \$25.00 Follow up with Attorneys Hawkins and Plowman regarding any new real estate bills and 09/20/04 procedure for fee applications on same. **B.J. BURN** 0.20 hrs. 190.00/hr \$38.00

Review August bills and draft August 2004 Interim Fee Application.

Review and revise draft August 2004 Interim Fee Application.

3.50 hrs.

0.50 hrs.

100.00/hr

250.00/hr

\$350.00

\$125.00

Case 01-01139-AMC	Doc 6603-1	Filad 10/22/04	Dana 12 of 12
Case of-offsa-vivic	DOC 0033-T	1 1160 10/22/04	rage 12 01 13

Review and edit August 2004 B.J. BURN			190.00/hr	\$57.00
Review and edit August 2004 J.M. MELCHERS			or filing. 250.00/hr	\$100.00
I hadata fila with materials was	instructions of Dorol	محمل لمحما	.:	
K. LUCAS			65.00/hr	\$13.00
egal Services			******************	\$960.50
<u> 1</u>	BILLING SUMMAR	<u>Y</u>		
	<u>Hours</u>		Rate/Hr	<u>Dollars</u>
••			250.00	350.00
				228.00
			65.00	350.00 32.50
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			<del></del>	\$11.11
	B.J. BURN  Review and edit August 2004 J.M. MELCHERS  Update file with materials per K. LUCAS  egal Services  M. MELCHERS J. BURN R. PRICE LUCAS  OTAL  CHARGES FOR OTHER S  Photocopies 22 Page(s) Photocopies 3 Page(s) rges for Other Services Provices	B.J. BURN  Review and edit August 2004 Fee Application doc J.M. MELCHERS  Update file with materials per instructions of Paral K. LUCAS  BILLING SUMMAR  Hours  M. MELCHERS J. BURN J. BURN J. BURN J. PRICE J. BURN J. PRICE J. J. SO  CHARGES FOR OTHER SERVICES PROVID  Federal Express charge Photocopies 22 Page(s) Photocopies 3 Page(s) Photocopies 3 Page(s) Trace Provided/Expenses Incumber of Paral Express I	Review and edit August 2004 Fee Application documents for J.M. MELCHERS 0.40 hrs.  Update file with materials per instructions of Paralegal Jenn K. LUCAS 0.20 hrs.  BILLING SUMMARY  Hours  M. MELCHERS 1.40 J. BURN 1.20 R. PRICE 3.50 LUCAS 0.50  OTAL 6.60  CHARGES FOR OTHER SERVICES PROVIDED/EXPE  Federal Express charge Photocopies 22 Page(s) Photocopies 3 Page(s) Photocopies 3 Page(s) Photocopies 3 Page(s) Provided/Expenses Incurred  DISBURSEMENT SUMMARY  Pascription  Intocopies and Express and Express Incurred	B.J. BURN 0.30 hrs. 190.00/hr  Review and edit August 2004 Fee Application documents for filing. J.M. MELCHERS 0.40 hrs. 250.00/hr  Update file with materials per instructions of Paralegal Jennings. K. LUCAS 0.20 hrs. 65.00/hr  BILLING SUMMARY  Hours Rate/Hr  M. MELCHERS 1.40 250.00 J. BURN 1.20 190.00 R. PRICE 3.50 100.00 LUCAS 0.50 65.00  DTAL 6.60 145.53  CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCUI  Federal Express charge Photocopies 22 Page(s) Photocopies 3 Page(s) Tiges for Other Services Provided/Expenses Incurred  DISBURSEMENT SUMMARY  Pascription Intotocopies Intotocop

Net current billing for this invoice .....

GRAND TOTAL.....

\$971.61

<u>\$971.61</u>

#### REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER I 1009

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06091 Fee Applications

Fees for Professional Services

Charges for Other Services Provided/Expenses Incurred

\$960.50

\$11.11

Net current billing for this invoice ......

\$971.61

Terms of Payment: Balance due within thirty days of invoice date

#### WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

ABA#: 053200666 Account #: 04032 24077 01